

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – Providing private leased residential accommodation to AIS Officers - Sanction of Rs.40,000/- towards payment of rent for the month of September, 2024 i.e., from 01-09-2024 to 30-09-2024 to the Flat Owner concerned towards providing leased accommodation to Smt M. Vijaya Suneetha, IAS, Director of Agriculture Marketing, Guntur – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1702

Dated: 07-10-2024

Read the following:

- 1) G.O.Rt.No. 1618, G.A (Accom) Department, dated. 19.09.2024.
- 2) U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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ORDER:

In the reference 1st read above, Government have approved the lease agreement entered with the Plot Owner Sri K. Raja Babu, S/o Nageswara Rao for the premises of Plot No.119, Teachers Colony, Near Funtimes Club Road, Vijayawada for the residence of Smt. M. Vijaya Suneetha, IAS, Director of Agriculture Marketing, Guntur, on lease rental basis @ of Rs.40,000/- (Rupees Forty thousand only) towards monthly rent for the period of (11) months i.e., from 05-08-2024 to 04-07-2025. In the reference 2nd read above, for processing of bills in CFMS system, it requires issuing sanction orders for every month. Now, the rent for the month of September, 2024 is due for payment.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of One month i.e., from 01-09-2024 to 30-09-2024 to the Owner of the above flat taken on lease at para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Plot Owner i.e., Sri K. Raja Babu, S/o Nageswara Rao A/c No.62069280667, State Bank of India, Hyderabad, IFSC Code:SBIN0020318, Aadhar No.5008 7689 7835, PAN No.ADFPK4612A.

4. Smt. M. Vijaya Suneetha, IAS, Director of Agriculture Marketing, Guntur shall forego her HRA during the period from 01-09-2024 to 30-09-2024.

(P.T.O)

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5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. POLA BHASKAR
SECRETARY TO GOVERNMENT (GPM & AR) (FAC)

To

Smt. M. Vijaya Suneetha, IAS, Director of Agriculture Marketing, Guntur.

The G.A (Claims.C) Dept., A.P. Secretariat, Velagapudi.

The Pay and Accounts Officer, APIIC Building, Mangalagiri.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The Drawing & Disbursing Officer, O/o the Director of Agriculture Marketing, Guntur

Copy to:

The Lessor i.e., Flat Owner Sri K. Raja Babu, S/o Nageswara Rao,

Plot No.21, HMT Satavahana Nagar, Kukatpally, Hyderabad-500072.

The P.S. to Spl. Chief Secretary to Government (GPM & AR)

SF/SC (1385111).

//FORWARDED::BY ORDER//

SECTION OFFICER